			CONTRACTOR QUALITY	CONTRO	L REPORT			DATE	27/09/2021
	1		(ATTACH ADDITIONAL SHE					REPORT NO	01
PHASE	CONTRA	ACT NO	47PM0321C0005	CONTRACT TITLE	Expansion J	oint Slab Edge	Modification (Census North & So	uth Building
	WAS PR	EPARATORY I	PHASE WORK PREFORMED TODAY?			YES 🛛	NO		
¥			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKL	IST.					
5		hedule ivity No.	Definable Feature of Work						Index#
4R∕a	4:	2 & 43	Establish Project Lay Down Area & Install temporary co	vers at roof joints.					
PREPARATORY									
4									
			NORK PREFORMED TODAY?			YES	NO 🛛		
		hedule	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						1
INITIAL		ivity No.	Definable Feature of Work						Index #
Ę									
_									
	WOPV	UMbiles mi	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				VEC		1
			TH CONTRACT AS APPROVED DURING INITIAL PHASE? TH SAFETY REQUIREMENTS?				YES YES	NO	
		hedule	Description of Work, Testing Performed & By Whom, D	efinable Feature of V	Vork, Specification				
	Act	ivity No.	Section, Location and List of Personnel Present						
4									
FOLLOW-UP									
PLO									
뎐									
					1				
REWORK IT Sched			AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule	Ì	M REWORK ITEMS	LIST)	
Activity	No.	Description None			Activity No.	Description			
		None							
DEMADES	Also Evn	lain Any Follo	ow-Up Phase Checklist Item From Above That Was Answ	ered "NO") Manuf I	Can On-Site atc				
Sched		İ	w-op rhase checklist itell from Above fliat was Alisw	erea NO j, Mariar. i	tep on-site, etc.				
Activity	No.	Description							
							b) (6)	27	7/09/2021
					AUTHORIZED QC MA	NAGER AT SITE			DATE
			GOVERNMENT QUALITY ASSURA			Γ	ATE		
QUALITY AS Sched		l	'ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPOR	Т					
Activity		Description							
				•	GOVERNMENT QUALI	TY ASSURANCE MAN	IAGER		DATE

			CONTRACTOR QUALITY	CONTRO	L REPORT			DATE	28/09/2021
	1		(ATTACH ADDITIONAL SHE					REPORT NO	02
PHASE	CONTRA	ACT NO	47PM0321C0005	CONTRACT TITLE	Expansion J	oint Slab Edge I	Modification C	Census North & So	uth Building
	WAS PR	EPARATORY F	PHASE WORK PREFORMED TODAY?			YES	ио ⊠		
₹			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKL	IST.					
PREPARATORY		hedule ivity No.	Definable Feature of Work						Index #
ARA			TSC not on site today						
ŒP,									
4									
			WORK PREFORMED TODAY?			YES	νο ⊠		
		hadula	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
AL		ivity No.	Definable Feature of Work						Index #
INITIAL									
=									
							_		
			TH CONTRACT AS APPROVED DURING INITIAL PHASE? TH SAFETY REQUIREMENTS?				YES YES	NO	
			Description of Work, Testing Performed & By Whom, Do	efinable Feature of \	Vork, Specification		11.5		
	Act		Section, Location and List of Personnel Present						
₫									
FOLLOW-UP									
P									
뎐									
REWORK IT Sched		NTIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Activity		Description			Activity No.	Description			
		None							
REMARKS (Sched		lain Any Follo I	w-Up Phase Checklist Item From Above That Was Answe	ered "NO"), Manuf. I	Rep On-Site, etc.				
Activity		Description							
							b) (6)	28	3/09/2021
					AUTHORIZED QC MA				DATE
			GOVERNMENT QUALITY ASSURAI	NCE REPORT		D	ATE		
		E REPRESENT	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
Sched Activity		Description							
								_	_
				•	GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE
					- J. T TITLE TO QUALI				DAIL

			CONTRACTOR QUALITY	CONTRO	L REPORT			DATE	29/09/2021
			(ATTACH ADDITIONAL SHE	ETS IF NECESSARY)				REPORT NO	03
PHASE	CONTRA	ACT NO	47PM0321C0005	CONTRACT TITLE	Expansion J	oint Slab Edge	Modification (Census North & So	uth Building
	WAS PR	EPARATORY I	PHASE WORK PREFORMED TODAY?			YES 🛛	NO		
₹			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKL	IST.					_
PREPARATORY		hedule ivity No.	Definable Feature of Work						Index #
4R∕a		42	Establish project lay down area & deliver project safety	materials to site					
(EP,									
4									
			NORK PREFORMED TODAY?			YES	NO 🛛		
		hedule	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						T
INITIAL		ivity No.	Definable Feature of Work						Index #
Ę									
_									
	WORK	OMPLIES WI	TH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES	⊠ no □	<u> </u>
			TH SAFETY REQUIREMENTS?					NO [
		hedule	Description of Work, Testing Performed & By Whom, D	efinable Feature of \	Work, Specification				
	Act	ivity No.	Section, Location and List of Personnel Present						
Ð									
FOLLOW-UP									
)]									
윤									
REWORK IT	EMS IDEI	NTIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Sched	ule	Description			Schedule	Description			
Activity	No.	None			Activity No.	·			
REMARKS (Also Exp	lain Any Follo	w-Up Phase Checklist Item From Above That Was Answ	ered "NO"), Manuf. I	Rep On-Site, etc.				
Sched Activity		Description							
							b) (6)	20	0/09/2021
					AUTHORIZED QC MA	NAGER AT SITE			DATE
			GOVERNMENT QUALITY ASSURA	NCE REPORT		[DATE		
		E REPRESENT	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPOR	Т					
Sched Activity		Description							
				·	GOVERNMENT QUAL	TY ASSURANCE MAN	IAGER		DATE

			CONTRACTOR QUALITY	CONTRO	L REPORT			DATE	30/09/2021
	ı		(ATTACH ADDITIONAL SHE					REPORT NO	04
PHASE	CONTRA	ACT NO	47PM0321C0005	CONTRACT TITLE	Expansion J			Census North & So	uth Building
			PHASE WORK PREFORMED TODAY?			YES 🛛	NO		
ЭRY		hadula	ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKL	IST.					
ATC		ivity No.	Definable Feature of Work						Index #
AR		42	Establish project lay down area & deliver project safety	materials to site					
PREPARATORY									
_									
	WAS IN	ITIAL PHASE V	 WORK PREFORMED TODAY?			YES	NO 🛛		
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				NO Z		
بِ		hedule ivity No.	Definable Feature of Work						Index#
INITIAL	ACI	ivity No.							
Z									
			TH CONTRACT AS APPROVED DURING INITIAL PHASE? TH SAFETY REQUIREMENTS?					No □No □	
			Description of Work, Testing Performed & By Whom, D Section, Location and List of Personnel Present	efinable Feature of V	Vork, Specification				
	Acc	ivity ivo.	Section, Escation and Est on Cisomici Present						
_									
FOLLOW-UP									
ŏ.									
110									
ш.									
REWORK IT		NTIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Activit		Description			Activity No.	Description			
		None							
DEMVDK	(Also Evn	lain Any Follo	ow-Up Phase Checklist Item From Above That Was Answ	ered "NO"\ Manuf I	Can On-Site atc				
Sched	lule	Description	W OF Those enceklist term from Above that was Allsw	erea 140), Wanan. I	tep on site, etc.				
Activit	y No.	Description							
					AUTHORIZED QC MA	NAGER AT SITE	b) (6)	30	DATE
			GOVERNMENT QUALITY ASSURA	NCE REDORT)ATE		2.002
QUALITY A	SSURANC	E REPRESENT	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				ATE		
Sched Activit	lule	Description							
ACLIVIT	y 14U.								
				•	GOVERNMENT QUALI	TY ASSURANCE MAN	IAGER		DATE

CONTRACTOR QUALITY CONTROL REPORT DATE 01/10/2								
		(ATTACH ADDITIONAL SHI					REPORT NO	05
PHASE	CONTRACT NO	47PM0321C0005	CONTRACT TITLE	Expansion J	oint Slab Edge M		Census North & S	outh Building
		Y PHASE WORK PREFORMED TODAY?	LICT		YES 🔀	NO		
PREPARATORY	Schedule	ID ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	LIST.					Index #
₹AT	Activity No. 42	Definable Feature of Work Establish project lay down area & deliver project safet	v materials to site					Index #
PAF	45	Site survey & layout of expansion joints	, materials to site					
PRE								
	WAS INITIAL PHAS	E WORK PREFORMED TODAY?			YES	νο ⊠		
		ID ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
AL	Schedule Activity No.	Definable Feature of Work						Index #
INITIAL								
=								
	WORK COMPLIES V	VITH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES	NO [1
		VITH SAFETY REQUIREMENTS?					NO C	
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, E Section, Location and List of Personnel Present	Definable Feature of W	ork, Specification				
	Activity No.	Section, Location and List of Personnel Present						
FOLLOW-UP								
≥								
OLL								
ш.								
REWORK IT Sched	ule	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule	RECTED TODAY (FROM	REWORK ITEMS	LIST)	
Activity		n		Activity No.	Description			
	None							
REMARKS	(Also Explain Any Fo	llow-Up Phase Checklist Item From Above That Was Answ	vered "NO"), Manuf. Re	ep On-Site, etc.				
Sched		n						
Activity	, NO.							
					in the second	(6)	(01/10/2021
			-	AUTHORIZED QC MA				DATE
		GOVERNMENT QUALITY ASSURA			DAT	ГЕ		
QUALITY AS	ulo I	NTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPOR	т	<u> </u>				
Activity		n						
			_	OVEDNINA ENT OUT	TV ACCIDANCE * 4 * * * *	CED		DATE
			G	OVEKNMENT QUALI	TY ASSURANCE MANAG	JEK		DATE

	CONTRACTOR QUALITY CONTROL REPORT						DATE 10/04/202	21
		(ATTACH AD	DITIONAL SHEETS IF NECESSARY)				REPORT NO 06	
PHASE	CONTRACT NO Z	17PM0321C0005	CONTRACT TITLE	Expansion Joi	nt Slab Edge		on Census Nor	th & South Build
,		ORY PHASE WORK PREFORMED TODAY?	HASE CHECKLIST		YES 💽	ио 🖸		
PREPARATORY	Schedule Activity No.	Definable Feature of Work	TIASE CITECKEST.					Index #
.KA	28	Penhall arrive to GPR co	ncrete slab at joint e	dge starting fro	om roof top o	of garage (C	;)	
EPA	45	Atlantic restoration contin						
PRI								
		SE WORK PREFORMED TODAY?			YES 🖸	NO 🖸		
	Schedule	AND ATTACH SUPPLEMENTAL INITIAL PHASE C	HECKLIST.					
IAL	Activity No.	Definable Feature of Work						Index #
INITIAL								
_								
	WORK COMPLIES	WITH CONTRACT AS APPROVED DURING INIT	IAL PHASE?			YES	O NO O	
	WORK COMPLIES	WITH SAFETY REQUIREMENTS?				YES	NO D	
	Schedule Activity No.	Description of Work, Testing Performed 8 Section, Location and List of Personnel Pro		Work, Specification				
	,							
FOLLOW-UP								
NO.								
110								
<u> </u>								
REWORK IT Sched		ODAY (NOT CORRECTED BY CLOSE OF BUSINES	SS)	REWORK ITEMS COR Schedule	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Activity		ion		Activity No.	Description			
REMARKS (Also Explain Any F	Follow-Up Phase Checklist Item From Above Th	nat Was Answered "NO"). Manuf.	Ren On-Site, etc.				
Sched	ule Descript		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,				
Activity	No.							
				Jim I	Beard		4	0/04/2024
				AUTHORIZED QC MA			I	0/04/2021 DATE
		GOVERNMENT QUALIT	Y ASSURANCE REPORT	•		DATE		
QUALITY AS	SURANCE REPRES	ENTATIVE'S REMARKS AND/OR EXCEPTIONS T						
Sched Activity		ion						
	J			II	. Doors			
				Sign	n Beard		1	0/04/2021
				GOVERNMENT QUAL	ITY ASSURANCE MAN	NAGER		DATE

Oct 7, 2021, ID #18

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 7, 2021 5:22 PM

Last updated by (6)

Weather

ARain: 0.0 inches

7:00 AM

Cloudy skies

Temperature: 63°F Wind: 3mph, W

Humidity: 89%

12:00 PM

Temperature: 71°F Wind: 3mph, W

Humidity: 74%

Partly Cloudy

Powered by Dark Sky

4:00 PM Partly Cloudy

Temperature: 76°F Wind: 4mph, W

Humidity: 64%

Updated Oct 7, 2021 at 4:55 PM

			CONTRACTOR QUALIT			DATE 10-7-21			
PHASE	CONTRA	ACT NO. 475	(ATTACH ADDITIONAL SH PM0321C0005		Evnancian Jaint	t Slah Edga M	adification Co	REPORT NO 08 ensus North & Soi	ıth Building
PHASE			PHASE WORK PREFORMED TODAY?	CONTRACTITIE	-храныон эонн	YES O	NO 🖸	ensus North & Son	uti bullaling
≿			ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	KLIST.		TES 🖸	NO 🔼		
PREPARATORY		hedule ivity No.	Definable Feature of Work						Index#
ARA		, , , , ,	Garage (C) TSC close ramp goir	ng to second l	evel to keep v	ehicles from	passing the	ough.	
REP,							(5.5)		
۵			PenHall performed X-ray on cor	icrete slab joii	nts on floor 3	and 4 at colu	ımn (A-B)		
			NORK PREFORMED TODAY?			YES 🔲	ио 🖸		
		hedule	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
INITIAL	Act	ivity No.	Definable Feature of Work						Index #
Ē									
			TH CONTRACT AS APPROVED DURING INITIAL PHASE? TH SAFETY REQUIREMENTS?					NO NO	
			Description of Work, Testing Performed & By Whom, Section, Location and List of Personnel Present	Definable Feature of V	Vork, Specification				
			Ramp closure on garage (C) whi	le x-ray being	performed.				
4									
FOLLOW-UP									
ILO									
요									
REWORK IT Sched Activity	ule	NTIFIED TODA Description	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule Activity No.	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
REMARKS ((Also Exp	lain Any Follo	ow-Up Phase Checklist Item From Above That Was Ans	wered "NO"), Manuf. F	Rep On-Site, etc.				
Sched Activity	ule	Description							
Activity	140.								
								i	
					(D) (t	5)		10	-7-21 DATE
			GOVERNMENT QUALITY ASSURA			0	ATE		
QUALITY AS Sched Activity	ule	E REPRESENT Description	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPO	RT					
,									
				-	COVERNIA SENT OUT	TV ACCUIDANCE A	IACED.		DATE
					GOVERNMENT QUALI	IY ASSURANCE MAN	IAGER		DATE

Oct 8, 2021, ID #20

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 8, 2021 8:28 AM

Last updated by (b) (6)

Weather

7:00 AM

A Rain: unavailable

Partly Cloudy

Temperature: 61°F Wind: 1mph, SW

Humidity: 92%

12:00 PM

Partly Cloudy

Temperature: 73°F Wind: 3mph, NW Humidity: 72%

Powered by Dark Sky

4:00 PM Partly Cloudy Temperature: 77°F Wind: 6mph, NW Humidity: 61%

Updated Oct 8, 2021 at 7:46 AM

			QUALITY CONTRO	L REPORT			DATE 10-		
PHASE	CONTRACT NO 4	(ATTACH AL 7PM0321C0005	DDITIONAL SHEETS IF NECESSARY) CONTRACT TITLE	Expansion Join	t Slab Edge M	odification C	1		uth Building
		RY PHASE WORK PREFORMED TODAY?	l .	<u>'</u>	YES 💽	NO 🖸			
ORY	IF YES, FILL OUT AI	ND ATTACH SUPPLEMENTAL PREPARATORY Definable Feature of Work	PHASE CHECKLIST.						Index #
PREPARATORY	Activity No.	Pre planning up coming	work activity / safety.	week of 10/1	1/21				maex #
EPA		3 1 2 3							
P.									
	WAS INITIAL PHAS	E WORK PREFORMED TODAY?			YES 🔽	NO 🖸			
	IF YES, FILL OUT AT	ND ATTACH SUPPLEMENTAL INITIAL PHASE	CHECKLIST.						
INITIAL	Activity No.	Definable Feature of Work							Index #
Z									
	WORK COMPLIES	 WITH CONTRACT AS APPROVED DURING INI	TIAL PHASE?			YES		NO 🖸	
		WITH SAFETY REQUIREMENTS?	0.0 11 5			YES		NO 🖸	
	Schedule Activity No.	Description of Work, Testing Performed Section, Location and List of Personnel P		Work, Specification					
٩n-									
FOLLOW-UP									
FOLI									
				_					
Sche	dule Description	DAY (NOT CORRECTED BY CLOSE OF BUSINE	ESS)	REWORK ITEMS COR Schedule	RECTED TODAY (FRO Description	OM REWORK ITEMS	S LIST)		
Activit	ty No.	··		Activity No.					
REMARKS	(Also Explain Any Fo	illow-Up Phase Checklist Item From Above T	That Was Answered "NO") Manuf	Ren On-Site etc					
Sche Activit	dule		mac was a mismered we approximation.	nep on site, etc.					
ACTIVIT	LY NO.								
					61			Oc	ctober 08 2021
					<u>U</u>				DATE
OHALITY	ACCI ID ANICE DEDDECE	GOVERNMENT QUALIT NTATIVE'S REMARKS AND/OR EXCEPTIONS	TY ASSURANCE REPORT		[DATE			
Sche Activit	dule Description		TO THE REPORT						
Activit	ty No.								
				GOVERNMENT QUAL	TY ASSURANCE MAI	NAGER			DATE

Oct 12, 2021, ID #22

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 12, 2021 4:44 PM

Last updated by (b) (6)

Weather

Rain: 0.0 inches

Cloudy skies

7:00 AM

Temperature: 62°F

Wind: 5mph, S

Humidity: 100%

12:00 PM

Cloudy skies

Temperature: 66°F Wind: 3mph, S

Humidity: 94%

Powered by Dark Sky

4:00 PM Partly Cloudy

Temperature: 70°F
Wind: 4mph, W
Humidity: 83%

Updated Oct 12, 2021 at 4:29 PM

			CONTRACTOR QUALIT	Y CONTRO	L REPORT			DATE 10/12/21	
	1		(ATTACH ADDITIONAL SH					REPORT NO 11	
PHASE	CONTRA	кт ио 47Б	PM0321C0005	CONTRACT TITLE	Expansion Join	-		ensus North & Soเ	ıth Building
			PHASE WORK PREFORMED TODAY?			YES 🖸	NO 🖸		
)RY		hedule	ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECK	KLIST.					
PREPARATORY		ivity No.	Definable Feature of Work		(0) -1:-:-1 -	-l f (4)	flanciale and in	t- (4)	Index #
PAR			PenHall to continue GPR scann Garage (C) is completed.	ing on garage	(C) at joint e	age from (4)	floor neadir	ig down to (1).	
)RE			Carage (C) is completed.						
_									
	WAS INI	TIAL PHASE V	I WORK PREFORMED TODAY?			YES 🔲	по 🖸		
	IF YES, F	ILL OUT AND	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.						
 		hedule ivity No.	Definable Feature of Work						Index #
INITIAL		•							
≥									
		0.45.150.40						<u> </u>	
			TH CONTRACT AS APPROVED DURING INITIAL PHASE? TH SAFETY REQUIREMENTS?					O NO O	
			Description of Work, Testing Performed & By Whom,	Definable Feature of V	Vork, Specification		125	<u> </u>	
	Acti	ivity No.	Section, Location and List of Personnel Present	1					
			Tyron from PenHall perform GPF	scanning on	i joint eage.				
٩									
FOLLOW-UP									
OTTO									
윤									
REWORK IT	EMS IDEN	NTIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FRC	M REWORK ITEMS	LIST)	
Sched Activity		Description			Schedule Activity No.	Description			
					,				
REMARKS (Sched	ule		ow-Up Phase Checklist Item From Above That Was Answ	wered "NO"), Manuf. I	Rep On-Site, etc.				
Activity		Description							
				Ī					
					(b) (l			10,	/12/21
					()				DATE
OLIALITY AS	SURANC	F REPRESENT	GOVERNMENT QUALITY ASSURA TATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPO				DATE		
Sched	ule	Description	ATTVE S NEW AND SON EXCEPTIONS TO THE REPOR	M					
Activity	No.								
								-	
					GOVERNMENT QUALI	TY ASSURANCE MAN	NAGER		DATE

Oct 13, 2021, ID #24

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 13, 2021 4:36 PM

Last updated by (6)

Weather

ARain: 0.0 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy



Temperature: 63°F

Wind: 1mph, N

Humidity: 100%

12:00 PM

Partly Cloudy Temperature: 71°F Wind: 3mph, NE

Humidity: 83%

4:00 PM



Partly Cloudy

Temperature: 75°F Wind: 4mph, NE

Humidity: 70%

Updated Oct 13, 2021 at 4:36 PM

		CONTRACTOR QUA	LITY CONTRO	L REPORT			DATE 10/13/21	
			NAL SHEETS IF NECESSARY)				REPORT NO 12	
PHASE	CONTRACT NO 47	PM0321C0005	CONTRACT TITLE	Expansion Join			ensus North & So	uth Building
		PHASE WORK PREFORMED TODAY?			YES 🖸	NO 🖸		
JRY	Schedule	O ATTACH SUPPLEMENTAL PREPARATORY PHASE	CHECKLIST.					
PREPARATORY	Activity No.	Definable Feature of Work		(0) 1::1	(4) [(4)	Index #
PAR		PenHall to continue GPR sca	anning on garage	(A) at joint ed	ige on (4) flo	or neading 1	[0 (1).	
PREI								
_								
	WAS INITIAL PHASE	WORK PREFORMED TODAY?			YES 🔲	NO O		
	IF YES, FILL OUT ANI	O ATTACH SUPPLEMENTAL INITIAL PHASE CHECK	LIST.					
4	Schedule Activity No.	Definable Feature of Work						Index #
INITIAL								
=								
	WORK COMPLIES W	TITH CONTRACT AS APPROVED DURING INITIAL PI	HACES			VEC.	O NO O	
		TITH CONTRACT AS APPROVED DOKING INITIAL PI	HASE				O NO O	
	Schedule	Description of Work, Testing Performed & By V		Vork, Specification				
	Activity No.	Section, Location and List of Personnel Present I yrone with PenHall perform		on concrete	ioint odgo to	r cow outting	a concrete	
		Tyrone with Fernian perionin	ieu GFN scanning	on concrete	Joint edge 10	i saw culling	y concrete.	
٩								
FOLLOW-UP								
OTTC								
Ξ.								
		AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Sched Activity				Schedule Activity No.	Description			
DEMARKS	Alas Fundain Ann Fall	Un Dhana Chaoblish Harr France About That W	(A	on On Site at				
Sched	مار	ow-Up Phase Checklist Item From Above That W	as Aliswered NO), Mailul. F	Rep On-Site, etc.				
Activity	No. Description							
			7	b) (6				4.0.04
				\mathbf{D}	' /		10	/13/21 DATE
		COVERNMENT QUALITY AS	SCUDANCE DEDORT			NATE.	_	DATE
QUALITY AS	SURANCE REPRESEN	GOVERNMENT QUALITY AS TATIVE'S REMARKS AND/OR EXCEPTIONS TO THE			L	OATE		
Sched								
Activity	INO.							
			-	GOVERNMENT QUAL	TY ASSURANCE MAN	IAGER		DATE

Oct 14, 2021, ID #26

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 14, 2021 6:35 PM

Last updated by (b) (6)



7:00 AM

ARain: 0.0 inches

Partly Cloudy

Temperature: 61°F Wind: 4mph, SE

Humidity: 99%

12:00 PM

Temperature: 74°F
Wind: 6mph, S
Humidity: 73%

Partly Cloudy

4:00 PM

ature: 74°F mph, S Powered by Dark Sky

Partly Cloudy Temperature: 78°F Wind: 5mph, S Humidity: 55%

Updated Oct 14, 2021 at 5:23 PM

	CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY) DATE 10/14/21 REPORT NO 13								
PHASE	CONTRA	ACT NO 47F	PM0321C0005		Expansion Join	t Slab Edge M	odification Ce	ensus North & So	uth Building
	WAS PR	EPARATORY F	PHASE WORK PREFORMED TODAY?		•	YES 💽	№ 🖸		
ЗКY		hadula	ATTACH SUPPLEMENTAL PREPARATORY PHASE CHE	CKLIST.					I
PREPARATORY	Act	ivity No.	Definable Feature of Work						Index #
PAR	77		Atlantic restoration done a test	run on concrete	e eage cutting	on fourth fig	oor.		
PRE	82		TSC assist in ramp closure on	third floor ramp					
			NORK PREFORMED TODAY? ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.			YES 🖸	ио 🖸		
	Sc	hedule	Definable Feature of Work						Index #
INITIAL	77	ivity No.	Concrete saw cutting by Atlanti	c restoration. To	est run				
Z			g ,						
	WORK (OMPLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHASE	=?			YES	NO O	
			TH SAFETY REQUIREMENTS?						
			Description of Work, Testing Performed & By Whor Section, Location and List of Personnel Present	n, Definable Feature of V	Vork, Specification				
		.,	100% PPE for workers and oth	ers.					
_									
FOLLOW-UP	77		Concrete saw cutting for testing	g of equipment.					
ПО			Atlantic restoration Superinte	endent (Russe	Il Condron) di	rected crew	to do so.		
요									
REWORK IT Sched Activity	ule	Description	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule Activity No.	RECTED TODAY (FRC	OM REWORK ITEMS	LIST)	
REMARKS (Also Exp	lain Any Follo	w-Up Phase Checklist Item From Above That Was A	nswered "NO"), Manuf. F	Rep On-Site, etc.				
Sched Activity		Description							
					(b)	6)		10	/14/21
					(D)	U			DATE
			GOVERNMENT QUALITY ASSU			[DATE	_	
Sched Activity	ule	Description	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REP	PORT					
			-						
				-	GOVERNMENT QUALI	TY ASSURANCE MAR	NAGER		DATE
					TOTAL GOAL				DATE

Oct 15, 2021, ID #28

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 17, 2021 5:35 PM

Last updated by (b) (6)



A Rain: unavailable

7:00 AM

0:

Sunny & Clear Temperature: 60°F

Wind: 2mph, N

Humidity: 95%

12:00 PM



Partly Cloudy

Temperature: 77°F Wind: 4mph, N

Humidity: 67%

4:00 PM



Powered by Dark Sky

Temperature: 81°F Wind: 7mph, N

Sunny & Clear

Humidity: 60%

Updated Oct 17, 2021 at 12:29 PM

			CONTRACTOR QUAL	ITY CONTROL	REPORT			DATE 10/15/21	
		4		AL SHEETS IF NECESSARY)				REPORT NO 14	
PHASE	CONTRA	CTNO 4/F	PM0321C0005	CONTRACT TITLE	xpansion Join			ensus North & So	uth Building
			PHASE WORK PREFORMED TODAY?	HECKLICT		YES 🖸	NO 🖸		
PREPARATORY		edule	ATTACH SUPPLEMENTAL PREPARATORY PHASE C Definable Feature of Work	HECKLIST.					Index #
.αT	Activ	ity No.	Garage (A)						index #
PAF	47		Atlantic restoration completed	I mobbing onsite					
PRE	77		Atlantic restoration prep cover		third floor.				
			<u> </u>						
	WAS INIT	TIAL PHASE V	VORK PREFORMED TODAY?			YES 💽	№ 🌅		
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIS	ST.					T
AL		iedule vity No.	Definable Feature of Work						Index #
NITIAL	83		TSC done ramp closure on se	econd floor.					
=			Att		U (O.D.)				
	77		Atlantic restoration saw cut or	1 lourth lloor alor	ig line (C-D) (on pians.			
	WORK C	OMPLIES WIT	TH CONTRACT AS APPROVED DURING INITIAL PHA	72E5			YES	O NO O	
			TH SAFETY REQUIREMENTS?						
			Description of Work, Testing Performed & By Wh	om, Definable Feature of V	Vork, Specification				
	83	vity No.	Section, Location and List of Personnel Present ISC done ramp closure on se	econd tloor					
	00		100 done ramp closure on se	200110 11001					
٩	77		Atlantic restoration done saw	cutting of joint ed	ge on fourth	floor @ plan	line (C-D)		
FOLLOW-UP									
OLL			ISC superintendent / QC:	(6) and Ran	dy Kemp fron	n GSA to see	e work perfo	ormed to specs.	
Ĭ.									
REWORK IT Sched		TIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Activity		Description			Activity No.	Description			
REMARKS	Also Expl	ain Any Follo	w-Up Phase Checklist Item From Above That Was	Answered "NO") Manuf R	en On-Site etc				
Sched	ule	Description		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Activity	No.								
				7	b) (6			10	/15/21
				V	0) (0	<u>/</u>		10	DATE
			GOVERNMENT QUALITY ASS	URANCE REPORT		D	ATE		
		REPRESENT	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE F			<u> </u>			
Sched Activity		Description							
			_						
				-	GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE

Oct 18, 2021, ID #30

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 18, 2021 7:33 PM

Last updated by (b) (6)



A Rain: unavailable

Sunny & Clear

:0:

7:00 AM

Temperature: 48°F

Wind: 6mph, E

Humidity: 76%

12:00 PM

Temperature: 62°F Wind: 12mph, SE

Humidity: 47%

Sunny & Clear

Powered by Dark Sky

4:00 PM Sunny & Clear

Temperature: 66°F Wind: 12mph, SE

Humidity: 36%

Updated Oct 18, 2021 at 6:49 PM

	CONTRACTOR QUALITY CONTROL REPORT DATE 10/18/2021								
211465			DDITIONAL SHEETS IF NECESSARY)	Tumamaiam Jaim	t Clab Edwa Maa	l:t: t: C	REPORT NO 15	under Duritation of	
PHASE		47PM0321C0005	CONTRACT TITLE	expansion Join			ensus North & So	outh Building	
		ORY PHASE WORK PREFORMED TODAY? AND ATTACH SUPPLEMENTAL PREPARATORY	PHASE CHECKLIST		YES 🖸	NO 🖸			
PREPARATORY	Schedule	Definable Feature of Work	THASE CHECKEST.					Index #	
RAT	Activity No.	Definition relation of work						macx #	
EPA									
PRI									
		SE WORK PREFORMED TODAY?			YES 💽	ио 🖸			
	Schedule	AND ATTACH SUPPLEMENTAL INITIAL PHASE (CHECKLIST.					<u> </u>	
NITIAL	Activity No.	Definable Feature of Work	coming or going					Index #	
Ξ	59 61	TSC closed all entrance Atlantic restoration perfo		na concrete io	int edge All io	ints withi	n snecs		
	93	Atlantic restoration perfo							
	85	Atlantic restoration perfo							
	WORK COMPLIES	WITH CONTRACT AS APPROVED DURING INI	TIAL PHASE?			YES			
		S WITH SAFETY REQUIREMENTS?				YES	NO O		
	Schedule Activity No.	Description of Work, Testing Performed a Section, Location and List of Personnel Perso		Vork, Specification					
	59	ISC performed garage of	closure of entrance co	ming or going].				
ᇫ	64	Wash and cleaning of are							
FOLLOW-UP	96 88	Wash and cleaning of are Wash and cleaning of are							
Γρ	00	vvasir and oleaning or an							
요									
		ODAY (NOT CORRECTED BY CLOSE OF BUSINE	SS)	REWORK ITEMS COR	RECTED TODAY (FROM	REWORK ITEM	S LIST)		
Sched Activity		ion		Schedule Activity No.	Description				
DEMVDK	(Also Evolain Any I	Follow-Up Phase Checklist Item From Above T	hat Was Answered "NO"\ Manuf E	lan On-Sita etc					
Sched	ule Descript		nat was Answered NO j, Mandi. P	iep on-site, etc.					
Activity	/ No.								
				b) (61		10	0/18/2021	
								DATE	
		GOVERNMENT QUALIT	Y ASSURANCE REPORT		DAT	E			
		SENTATIVE'S REMARKS AND/OR EXCEPTIONS T	TO THE REPORT						
Sched Activity	Descript	ion							
	·				<u> </u>				
			-	GOVERNMENT OFFI	TY ASSURANCE MANAG	FR		DATE	
				GOVERNIVIENT QUAL	I I ASSUNANCE IVIANAC	,		DATE	

Oct 19, 2021, ID #33

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 19, 2021 6:15 PM

Last updated by (b) (6)



A Rain: unavailable

Sunny & Clear

7:00 AM

Temperature: 45°F

Wind: 4mph, E

Humidity: 80%

12:00 PM

Humidity: 46%

Sunny & Clear

Temperature: 65°F Wind: 8mph, E

4:00 PM



Powered by Dark Sky

Sunny & Clear Temperature: 72°F

Wind: 9mph, E Humidity: 35%

Updated Oct 19, 2021 at 5:55 PM

	CONTRACTOR QUALITY CONTROL REPORT DATE 10/19/2021								1
	l			TIONAL SHEETS IF NECESSARY)				REPORT NO 16	
PHASE	CONTRACT	TNO 47F	PM0321C0005	CONTRACT TITLE E	Expansion Join			ensus North & So	outh Building
			PHASE WORK PREFORMED TODAY?			YES 🖸	NO 🖸		
JRY	IF YES, FILL Sched	dule	ATTACH SUPPLEMENTAL PREPARATORY PHA	ASE CHECKLIST.					1
PREPARATORY	Activit		Definable Feature of Work						Index #
AR									
REI									
_									
	WAS INITIA	AL PHASE V	VORK PREFORMED TODAY?			YES O	NO 🖸		
	IF YES, FILL	L OUT AND	ATTACH SUPPLEMENTAL INITIAL PHASE CHE	CKLIST.					
ږ	Sched Activit		Definable Feature of Work						Index #
INITIAL	7.00.010	cy ito.	Root top of garage A along	A-B and C-D line o	n plans.				
Z	52		Saw cutting joint edge in b						
	62/94		Purging on joint edge on le	evel 1-2 floor along A	A-B and C-D.	•			
	80		Wash and clean area						
			TH CONTRACT AS APPROVED DURING INITIA	L PHASE?				O NO O	
			TH SAFETY REQUIREMENTS? Description of Work, Testing Performed & B	w Whom Definable Feature of M	/ork Specification		YES	NO D	
	Schedule Activity No.		Section, Location and List of Personnel Presi		rork, specification				
			Garage A						
٩	52		Saw cutting concrete joint of	edge on root along	A-B and C-D	column as pl	anned.		
FOLLOW-UP	80 62/94		Wash and clean up Purging joint edge with rec	ommend materials					
ΓO	02/34		T drging joint edge with rec	ommena materiais.					
뎐									
REWORK IT	EMS IDENTI	IFIED TODA	Y (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Sched	ule De	escription			Schedule	Description			
Activity	NO.				Activity No.				
		n Any Follo	w-Up Phase Checklist Item From Above That	Was Answered "NO"), Manuf. R	ep On-Site, etc.				
Sched Activity		escription							
						761			
					h	161		10	0/19/2021
									DATE
			GOVERNMENT QUALITY						
QUALITY AS Sched	ا مارر		ATIVE'S REMARKS AND/OR EXCEPTIONS TO	THE REPORT					
Activity		escription							
	•								
				-	00/501		1.05p		
				•	GOVERNMENT QUALI	II Y ASSURANCE MAN	AGEK		DATE

Oct 21, 2021, ID #37

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 21, 2021 7:35 PM

Last updated by (b) (6)

Weather

- Ital

A Rain: 0.0 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy

Temperature: 50°F Wind: 2mph, NE

Humidity: 93%

12:00 PM



Sunny & Clear Temperature: 70°F

Wind: 4mph, N

Humidity: 55%

4:00 PM



Sunny & Clear

Temperature: 75°F Wind: 8mph, N

Humidity: 42%

Updated Oct 21, 2021 at 6:55 PM

	CONTRACTOR QUALITY CONTROL REPORT DATE 10/21/2021									
PHASE	CONTR	ACT NO. 470	(ATTACH ADDITIO	NAL SHEETS IF NECESSARY)	Evpansion Join	t Slah Edgo Ma	adification Co	REPORT NO 18 ensus North & Soi	uth Building	
PHASE			PHASE WORK PREFORMED TODAY?	CONTRACTITIE	xparision Join	YES O	NO O	erisus North & Soi	utii Bullullig	
≿			ATTACH SUPPLEMENTAL PREPARATORY PHASE	CHECKLIST.		YES 🔼	NO C			
PREPARATORY		hedule ivity No.	Definable Feature of Work						Index #	
٩RA		,								
REP,										
<u> </u>										
	WAS IN	ITIAL PHASE V	WORK PREFORMED TODAY?			YES 💽	NO 🖸			
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECK	LIST.		2				
٩٢		hedule ivity No.	Definable Feature of Work						Index #	
INITIAL	52/7	7	Saw cutting joint edge on for		on both ramp	s along (B-C) line.			
=	55/8	0	Wash and clean area on ram	np.						
			Electrical chipping to due are	ound electrical pyo	: was done or	n (C-D) comp	leted			
	WORK	COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES NO								
	WORK COMPLIES WITH SAFETY REQUIREMENTS?									
			Description of Work, Testing Performed & By V Section, Location and List of Personnel Present		/ork, Specification					
	52/7	7	Atlantic restoration saw cut r	amps on tourth ar	nd root.					
Ь										
FOLLOW-UP			100% on safety							
10)			100 % Oil Salety							
뎐										
		NTIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FROI	M REWORK ITEMS	LIST)		
Sched Activity		Description			Schedule Activity No.	Description				
REMARKS	(Also Exp	lain Any Follo	ow-Up Phase Checklist Item From Above That W	as Answered "NO"), Manuf. R	ep On-Site, etc.					
Sched	lule	Description	·							
Activity	/ NO.									
								10	/21/2021	
									DATE	
ΟΠΑΠΙΤΑ ΦΑ	SSLIBANO	'F REPRESENT	GOVERNMENT QUALITY AS TATIVE'S REMARKS AND/OR EXCEPTIONS TO THE			D.	ATE			
Sched	ule	Description	ATTVE S NEWANNS AND/ON EXCEPTIONS TO THE	LIKEFORT						
Activity	/ NO.									
		<u> </u>								
				-	GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE	

Oct 20, 2021, ID #35

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 21, 2021 7:29 AM

Last updated by (b) (6)



• Rai

7:00 AM

A Rain: 0.0 inches

.

12:00 PM

Tei Wi

Sunny & Clear Temperature: 72°F

Wind: 9mph, SE

Humidity: 45%

Powered by Dark Sky

Sunny & Clear Temperature: 75°F

4:00 PM

Wind: 8mph, E Humidity: 40%

Updated Oct 20, 2021 at 6:04 PM

Partly Cloudy

Wind: 4mph, E

Humidity: 78%

Temperature: 53°F

	CONTRACTOR QUALITY CONTROL REPORT DATE 10/20/2021								
				AL SHEETS IF NECESSARY)				REPORT NO 17	
PHASE	CONTRA	ACT NO 47F	PM0321C0005	CONTRACT TITLE E	xpansion Join			ensus North & Sou	ıth Building
			PHASE WORK PREFORMED TODAY?			YES 🖸	NO 🖸		
)RY		hedule) ATTACH SUPPLEMENTAL PREPARATORY PHASE C T	HECKLIST.					
PREPARATORY		ivity No.	Definable Feature of Work						Index #
AR									ī
REI									<u> </u>
_									
	WAS IN	ITIAL PHASE V	I WORK PREFORMED TODAY?			YES 💽	№ 🖸		
	IF YES, F	ILL OUT AND	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIS	ST.			_		
7		hedule ivity No.	Definable Feature of Work						Index #
INITIAL	52	-7	Atlantic restoration saw cut or	roof top accordi	ng to specs.				
_ ≤	55		Wash and clean areas						
	92		Atlantic restoration went to se	cond floor for soi	me modificati	ons on saw c	utting joints	3.	
	96		Wash and clean						
			ITH CONTRACT AS APPROVED DURING INITIAL PHA ITH SAFETY REQUIREMENTS?	ASE?			YES YES	О NO О NO О	
			Description of Work, Testing Performed & By Wh	om, Definable Feature of W	/ork, Specification		123	<u>u</u> No U	
		ivity No.	Section, Location and List of Personnel Present						
	52 55		Atlantic restoration saw cut jo	int eage on root					
٩	55		Wash and clean						
FOLLOW-UP									
OTTO									
윤									
REWORK IT	EMS IDE	NTIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FROM	M REWORK ITEMS	LIST)	
Sched Activity		Description			Schedule Activity No.	Description			
92		Atlantic	restoration went to second flo	or for some moc		Yes			
96		Wash a	and clean						
REMARKS (Sched		I	ow-Up Phase Checklist Item From Above That Was	Answered "NO"), Manuf. R	ep On-Site, etc.				
Activity		Description							
				7/41					
					(6)			10	/20/2021
					<i>>)</i> (<i>'</i>				DATE
OLIALITY AS	SLIDANO	E DEDDESENT	GOVERNMENT QUALITY ASS TATIVE'S REMARKS AND/OR EXCEPTIONS TO THE R						
Sched	ule	Description	ATTVE 3 REIVIARRS AND/OR EXCEPTIONS TO THE P	REPORT					
Activity	No.	222.7940011							
	•								
				-	GOVERNMENT QUALI	TY ASSURANCE MANA	AGER		DATE

Oct 26, 2021, ID #44

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 27, 2021 7:42 AM

Last updated by (b) (6)

Weather

ARain: 0.2 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy

Temperature: 58°F

Wind: 8mph, SE Humidity: 92%

12:00 PM



Partly Cloudy

Temperature: 63°F Wind: 14mph, SE Humidity: 67%

4:00 PM

Temperature: 59°F Wind: 17mph, SE Humidity: 58%

Partly Cloudy

Updated Oct 26, 2021 at 8:56 PM

	CONTRACTOR QUALITY CONTROL REPORT)21
	(ATTACH ADDITIONAL SHEETS IF NECESSARY) REPORT NO 21 HASE CONTRACT NO 47PM0321C0005 CONTRACT TITLE Expansion Joint Slab Edge Modification Census North & South								
PHASE	CONTRA	ACT NO 47F	PM0321C0005	CONTRACT TITLE	expansion Join			ensus North &	South Building
			PHASE WORK PREFORMED TODAY?			YES 🖸	NO 🖸		
PREPARATORY		hedule	ATTACH SUPPLEMENTAL PREPARATORY PHASE CH	IECKLIST.					
ATC		ivity No.	Definable Feature of Work						Index #
PAR									
эRЕ									
_									
	WAS IN	ITIAL PHASE \	NORK PREFORMED TODAY?			YES 💽	ио 🖸		L
	IF YES, F	ILL OUT AND	ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST	г.					
4		hedule ivity No.	Definable Feature of Work						Index#
INITIAL	62/94/86		Hand patch joint edge and pat	ch under joint e	dge				
_ ≤	88/92	2	Wash and clean concrete slab						
	91		TSC to do closure on second f						
	41		Atlantic restoration to Mob from		arage C.			PS 0	3
			TH CONTRACT AS APPROVED DURING INITIAL PHAS	SE?			YES YES		
			Description of Work, Testing Performed & By Who	om. Definable Feature of V	Vork. Specification		153	NO L	<u> </u>
	Schedule Activity No. 62/94/86 88/92 91 41		Section, Location and List of Personnel Present	,	, , , , , , , , , , , , , , , , , , , ,				
	62/94/86		Hand patch joint edge						
٩			Washing and cleaning of concr TSC to do closure on second f						
FOLLOW-UP			Atlantic restoration to mob from		arage C				
ПСО				33-	g				
요									
REWORK IT	EMS IDEI	NTIFIED TOD <i>A</i>	I AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Sched Activity		Description			Schedule Activity No.	Description			
		lain Any Follo	w-Up Phase Checklist Item From Above That Was A	Answered "NO"), Manuf. F	Rep On-Site, etc.				
Sched Activity		Description							
		I.							
					(b) (10/26/2021
					<u> </u>				DATE
			GOVERNMENT QUALITY ASSU				ATE		
QUALITY AS Sched		l	ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE RE	EPORT					
Activity		Description							
					<u></u>		· <u> </u>	<u> </u>	
				-	COVERNINATIVE	TV ACCURANCE ****	IACER		DATE
					GOVERNMENT QUALI	IY ASSURANCE MAN	IAGEK		DATE

Oct 27, 2021, ID #46

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Oct 28, 2021 7:42 AM

Last updated by (b) (6)

Weather

ARain: 0.0 inches

Powered by Dark Sky

7:00 AM

Partly Cloudy



Temperature: 52°F Wind: 11mph, SE

Humidity: 81%

12:00 PM



Sunny & Clear

Temperature: 63°F Wind: 12mph, SE Humidity: 61%

4:00 PM



Sunny & Clear

Temperature: 69°F Wind: 11mph, SE

Humidity: 55%

Updated Oct 28, 2021 at 7:41 AM

			CONTRACTOR QUA	LITY CONTROI	. REPORT			DATE 10/27/20	21	
			·	IAL SHEETS IF NECESSARY)				REPORT NO 22		
PHASE	CONTRA	ст ио 47	PM0321C0005	CONTRACT TITLE [xpansion Join			ensus North & S	South Building	
			PHASE WORK PREFORMED TODAY?			YES 🖸	ио 💽			
PREPARATORY		LL OUT AND ledule	ATTACH SUPPLEMENTAL PREPARATORY PHASE	LHECKLIST.					1-1-1	
.ΑΤ(vity No.	Definable Feature of Work						Index #	
PAF										
PRE										
	WAS INIT	ΓIAL PHASE \	WORK PREFORMED TODAY?			YES 💽	ио 🖸		1	
			ATTACH SUPPLEMENTAL INITIAL PHASE CHECKL	IST.						
AL		iedule vity No.	Definable Feature of Work						Index #	
INITIAL	77/53/41		Finished hand patch and mol			C.				
=	111		TSC to close off garage C for saw cutting on first floor. Atlantic restoration to saw cut joint edge on first floor per plan.							
	113				st floor per pla	an.				
	116	ON ADULES MAI	Atlantic restoration to wash a					NO C	3	
			TH SAFETY REQUIREMENTS?	ASET			YES YES			
		iedule	Description of Work, Testing Performed & By W	hom, Definable Feature of V	Vork, Specification					
		vity No.	Section, Location and List of Personnel Present							
	113		Saw cutting per plan along A	-B line on lirst flot)r.					
٩n	111		TSC to close off garage for o	peration of saw c	uttina.					
FOLLOW-UP			an sa							
ווכ	116		Atlantic restoration to wash a	nd clean area aft	er saw cutting	was comple	eted.			
5										
	77/53	3/41	Atlantic restoration completed	d hand patch and	mobbing fror	n garage A to	garage C.			
		TIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR	RECTED TODAY (FRO	M REWORK ITEMS	S LIST)		
Sched Activity		Description			Schedule Activity No.	Description				
REMARKS (ule		w-Up Phase Checklist Item From Above That Wa	s Answered "NO"), Manuf. F	tep On-Site, etc.					
Activity		Description								
					(b)	(6)				
						(\mathbf{O})			10-27-2021	
			COVERAGE AFAIT COMMUNICATION	CLIDANCE DECOR			1.75		DATE	
QUALITY AS	SURANCE	REPRESENT	GOVERNMENT QUALITY ASS ATIVE'S REMARKS AND/OR EXCEPTIONS TO THE				ATE			
Sched	ule	Description		-						
Activity	NO.	•								
				-	GOVERNMENT QUAL	TY ASSURANCE MAN	IAGER		DATE	

Oct 29, 2021, ID #51

REPORT DETAILS

Description

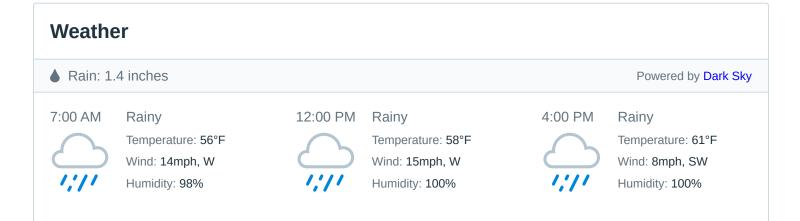
Created by (b) (6)

Status Draft

Last update Oct 31, 2021 6:22 PM

Updated Oct 31, 2021 at 6:09 PM

Last updated by (b) (6)



	CONTRACTOR QUALITY CONTROL REPORT								
		(ATTACH ADDITIONAL SHEETS IF NECESSARY)	REPORT NO 24						
PHASE	CONTRACT NO 2	l ·	dge Modification Census North & Sou	ıth Building					
		RY PHASE WORK PREFORMED TODAY? YES	NO 🖸						
PREPARATORY	Schedule	AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.							
(ATC	Activity No.	Definable Feature of Work	arage C third theer rome	Index #					
PAR	83	TSC performed MOT in basement of garage through out and on g	arage C third floor ramp.						
PRE									
	WAS INITIAL PHA	SE WORK PREFORMED TODAY?	No D						
		AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.							
۸L	Schedule Activity No.	Definable Feature of Work		Index#					
NITIAL	138/130	Atlantic restoration performed saw cutting on concrete joints edge.							
_ =		Atlantic restoration wash and clean up area.							
	83	TSC done removal of MOT in front of garage.							
	TAYORY COMPLIES	WITH CONTRACT AS APPROVED DURING INITIAL PHASE?							
		WITH CONTRACT AS APPROVED DURING INITIAL PHASE? WITH SAFETY REQUIREMENTS?	YES NO NO NO						
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification	123 24 110 24						
	Activity No.	Section, Location and List of Personnel Present							
	130/138	Atlantic restoration performed saw cutting on concrete joint edges							
٩.	116/133/14	41 Atlantic restoration wash and clean up area.							
FOLLOW-UP	110/100/1	The state of the s							
ורכ	83	TSC removed MOT at entrance of garage C.							
윤									
		100% PPE when operating walk behind 20 inch concrete saw cutt	er.						
REWORK IT	EMS IDENTIFIED TO	ODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TO	DAY (FROM REWORK ITEMS LIST)						
Sched Activity		ion Schedule Activity No.	n						
,									
REMARKS (Sched		ollow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.							
Activity		ion							
		(b) (6	10/	/29/2021					
				DATE					
OLIALITY AS	SURANCE REDDEC	GOVERNMENT QUALITY ASSURANCE REPORT ENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	DATE						
Sched	ule Doscripti								
Activity	No.								
		GOVERNMENT QUALITY ASSURA	NCE MANAGER	DATE					
		22.2	-						

Nov 1, 2021, ID #53

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 2, 2021 7:55 AM

Last updated by (6)



7:00 AM

A Rain: unavailable

Sunny & Clear

Temperature: 49°F Wind: 5mph, E

Humidity: 87%

12:00 PM

Temperature: 58°F
Wind: 10mph, SE
Humidity: 49%

Sunny & Clear

4:00 PM

58°F , SE Powered by Dark Sky

Temperature: 59°F Wind: 7mph, SE

Sunny & Clear

Humidity: 43%

Updated Nov 1, 2021 at 7:19 PM

			CONTRACTOR QUA	ALITY CONTROL	. REPORT			DATE 11/1/2021	
				ONAL SHEETS IF NECESSARY)				REPORT NO 25	
PHASE	CONTR	ACT NO 47	PM0321C0005	CONTRACT TITLE E	expansion Join	t Slab Edge M	odification C	ensus North & So	outh Building
	WAS PF	REPARATORY I	PHASE WORK PREFORMED TODAY?			YES 🔲	NO 💽		
Ϋ́			ATTACH SUPPLEMENTAL PREPARATORY PHAS	E CHECKLIST.					
PREPARATORY		thedule tivity No.	Definable Feature of Work						Index #
AR/									
REP									
۵									
	1		WORK PREFORMED TODAY?) ATTACH SUPPLEMENTAL INITIAL PHASE CHECK	UST		YES 🖸	№ 🆸		
	Sc	hedule	Definable Feature of Work						Index#
INITIAL	69	ivity No.	Atlantic restoration saw cutti	ing joint edge in ga	rage B				index ii
Ē	72		Atlantic restoration to clean						
	67		TSC to provide garage B clo						
	-								
	WORK	COMPLIES WI	TH CONTRACT AS APPROVED DURING INITIAL F	PHASE?			YES	O NO O	•
	WORK	COMPLIES WI	TH SAFETY REQUIREMENTS?					O NO	
	Schedule Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Activity No. Section, Location and List of Personnel Present								
	67 ISC to close off section of garage B for saw cutting operation.								
	69		Atlantic restoration to saw cu	ıt joint edge.					
FOLLOW-UP	72		Atlantic restoration to cleanu	up and power wash	n area.				
NO.									
110.			Cataty to all hay talk tonia for	the week portek	lo tiro ovting	uiobor			
<u> </u>			Safety tool box talk topic for	trie week portat	ne iire extirigi	uisner			
REWORK IT Sched		NTIFIED TODA	AY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS COR Schedule	RECTED TODAY (FRO	M REWORK ITEMS	LIST)	
Activity		Description			Activity No.	Description			
DEMADES	(Also Evr	lain Any Follo	ow-Up Phase Checklist Item From Above That W	/as Answered "NO") Manuf R	an On-Site etc				
Sched	lule	Description	ow op muse encounse term from Above much	vas Aliswerea (No), Mainai.	cp on site, etc.				
Activity	/ No.	Description							
				7	6 7				
					b) ($\mathbf{O}_{\mathbf{J}}$			1-1-2021 DATE
			GOVERNMENT QUALITY AS		/ \		ATE		57112
QUALITY AS	SSURANC	E REPRESENT	TATIVE'S REMARKS AND/OR EXCEPTIONS TO TH				AIL		
Sched	ule	Description							
Activity	, INU.								
		<u> </u>							
				-	GOVERNMENT QUALI	TY ASSURANCE MAN	AGER		DATE

Nov 2, 2021, ID #55

REPORT DETAILS

Description

Created by (b) (6)

Status Draft

Last update Nov 3, 2021 7:15 AM

Last updated by (b) (6)



Weather

ARain: 0.1 inches

7:00 AM Partly Cloudy

Temperature: 47°F

Wind: 2mph, SE

Humidity: 79%

12:00 PM

Cloudy skies
Temperature: 49°F

Wind: 7mph, SE

Humidity: 77%

Powered by Dark Sky

Rainy

4:00 PM

Temperature: 47°F

Wind: 5mph, SE Humidity: 90%

Updated Nov 3, 2021 at 7:06 AM

		DATE 11/2/202	1						
		,	DITIONAL SHEETS IF NECESSARY)				REPORT NO 26		
PHASE		7PM0321C0005	CONTRACT TITLE	expansion Join	t Slab Edge Mod		ensus North & S	South Building	
		Y PHASE WORK PREFORMED TODAY? ID ATTACH SUPPLEMENTAL PREPARATORY F	DUASE CHECKLIST		YES 🖸	NO 🖸			
PREPARATORY	Schedule	Definable Feature of Work	PHASE CHECKLIST.					Index #	
RAT	Activity No.	Definable reactive of Work						muex #	
EPAI									
PRI									
		E WORK PREFORMED TODAY?			YES 💽	NO 🖸			
	Schedule	ID ATTACH SUPPLEMENTAL INITIAL PHASE C	CHECKLIST.					Index #	
INITIAL	Activity No.	Definable Feature of Work Atlantic restoration hand patch joint edge on garage C first floor upper/lower.							
E	114	Aliantic restoration riand	pateri joint edge on g	arage C IIISI	noor upper/low	/ei.			
	WORK COMPLIES V	VITH CONTRACT AS APPROVED DURING INIT	FIAL PHASE?			YES (
		VITH SAFETY REQUIREMENTS?				YES	NO C	3	
	Schedule Activity No.	Description of Work, Testing Performed & Section, Location and List of Personnel Pr		Vork, Specification					
		Activity No. Section, Location and List of Personnel Present Atlantic restoration use electrical grinder and electrical concrete chipper on joint edge to prep for hand pa							
۵	44.4	I I and a state final flags a cons							
FOLLOW-UP	114	Hand patch first floor upp	per/lower joint eage of	n garage C.					
ПО	Atlantic restoration clean up area.								
G			· · · · · · · · · · · · · · · · · · ·						
		100% PPE when using e	electrical grinder and d	concrete chip	oer.				
		DAY (NOT CORRECTED BY CLOSE OF BUSINES	SS)		RECTED TODAY (FROM	REWORK ITEMS I	LIST)		
Sched Activity		n		Schedule Activity No.	Description				
REMARKS	Also Evolain Any Fol	llow-Up Phase Checklist Item From Above TI	hat Was Answered "NO") Manuf (Ren On-Site etc					
Sched	ule Description		nat was Answered NO J, Manui. I	tep on-site, etc.					
Activity	No.								
				\circ) (ϵ	<u> </u>			11/2/2021	
								DATE	
		GOVERNMENT QUALIT	Y ASSURANCE REPORT		DAT	ΓE			
QUALITY AS		NTATIVE'S REMARKS AND/OR EXCEPTIONS T	O THE REPORT						
Activity		n							
				GOVERNMENT OUT	TY ASSURANCE MANAC	SER		DATE	
				GOVERNIVIENT QUAL	II I ASSUNANCE IVIANAC	JEN		DATE	